FORM BX4-6051P (REV. 10-89)

U.S. DEPARTMENT OF COMMERCE BUREAU OF EXPORT ADMINISTRATION

THIS SPACE FOR BXA USE

This report is required by law (50 U.S.C. App. §2403-1a(b); P.L. 95-52; E.O. 12002; 15 CFR Part 769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT **MULTIPLE TRANSACTIONS (Sheet No. 1)**

(For reporting requests described in 769 of the Export Administration Regulations)

NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE.

The Export Administration Act permits you to protect from public discloure information regarding the quantity, description, and value of the commodities or technical data supplied in Item 9 of this report and in any accompanying documents. If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying. You can obtain this protection by certifying, in Item 5 of the report, that disclosure of the information regarding the quantity, description and value of the commodities or technical data referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 5, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 9 of the public inspection copy of the report form and from the public inspection copies of the accompanying documents. The withholding of this information will be honored by the Department unless the Secretary determinies that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

INSTRUCTIONS: 1. This form may not include a transaction report that is filed late, nor indicate a decision on request other than those coded in Item 4 below. 2. This form may be used to report on behalf of another United States person if all transactions apply to the person identified in Item 2, but may not be considered as a dual report on behalf of both persons identified in Item 1a and Item 2. 3. Limit each report to 75 transactions or less. 4. Attach as many continuation sheets as needed. Enter sheet number and name of reporting firm on each continuation sheet (starting with Sheet No 2). 5. List each transaction across the continuation sheet, completing all items that apply. Use as many lines as necessary but separate transactions with a blank space or line. 6. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 7. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in Item 5, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the right hand portion of the Duplicate (Public Inspection Copy) of the continuation sheet(s) relating to Column 9. MULTIPLE TRANSACTIONS: Public reporting for this collection of information is estimated to average one hour per reported request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20203; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503. 1a. Identify firm submitting this report: Specify firm type: 1b. Check any applicable box: 2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled foreign subsidiary, exporter, beneficiary): Exporter Name: General Electric International Inc. (GEII) Revision of a previous report (attach two copies of ☐ Bank Name: the previously submitted report) Address: City Tower II, 11th Floor, Sheikh Zayed Road; City, State and ZIP: PO Box 11549, Dubai, United Arab Emirates country (if other than USA). Forwarder Address: Resubmission of a deficient report returned by BTR ☐ Carrier City, State and ZIP: (attach form letter that was returned with deficient Insurer Telephone: (971-4) 310-444 Country (if other than USA): Firm Identification No. (If known) X Other Report on behalf of the person identified in item 2 Type of firm: (see list in item 1a) 3. REQUESTING DOCUMENT CODES (use to code Column 6 of continuation sheet) C Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request) U Unwritten, not otherwise provided for (make transcript of request and submit two copies) Letter of credit "R" Requistion/purchase order/accepted contract/ shipping instruction Submit two copies of each document or relevant page in which the request appears. B Bid invitation/tender/proposal/trade opportunity Q Questionaire (not related to a particular dollar value transaction) 9 Other written

4. DECISION ON REQUEST CODES (use to code Column 7 of continuation sheet)

- R Have not taken and will not take the action requested
- T Have taken or will take the action requested

5. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign Below)

X I (we) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:

🔀 Column 9 of the attached continuation sheets (If you check this box, be sure to remove column 9 from the Duplicate (Public Inspection Copy)) of the continuation sheets.

Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information.) would place a United States person involved at a competitive disadvantage, and I (we) request that it be kept confidential

[I (we) authorize public release of all information contained in the report and in any attached documents.

I (we) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink

Gwen Cole

July 23, 1998

FORM BXA-6051P-a SHEET NO. (2) Also enter firm identification number assigned to exporting firm, if known. (Rev. 10-89) (6) Use codes found on Sheet No. 1 to specify type(s) of document conveying the REPORTING FIRM (Name) (7) Use codes found on Sheet No.1 to Indicate whether action taken or not taken. REPORT OF REQUEST FOR RESTRICTIVE T (8) Enter reporting firm's reference number (e.g., letter of credit, customer GE International Inc. order, invoice). This number must appear on corresponding copy of document **MULTIPLE TRANSACTIONS (C**(or relevant page. Attach copies in same order as listed on continuation sheet(s). DATE REQUEST-ING DOCUMENT CODE BOYCOTTING BOYCOTTED RSN SUBSET NAME AND ADDRESS OF EXPORTING DECISION ON REQUEST CODE REQUEST YOUR RTP/CLASS COUNTRY COUNTRY FIRM INVOLVED RECEIVED REFERENCE OR COUNTRIES OTHER PARTY FIN (unless same as item 1a or item 2 on Sheet No. 1) BY FIRM NUMBER (month/day/year) (1) (2) (3) (4) (6)(8) THIS SPACE FOR BXA USE **QAPCO** 4/22/98 R R Israel Oatar ENG/M/0726177FDA 4/22/98 QAPCO R R Qatar Israel ENQ/M/072609/ 8 WSZ 6/15/98 QAPCO Israel R R MAD Oatar 1543 M32864 Qatar 5/11/98 QAPCO Israel R R ENO/M/072778/ NJB U.A.E. 6/9/98 Israel R R DEWA CE/134/98 U.A.E. Israel 6/29/98 R R WED WEA/Alain/ A1m-53/98 U.A.E. Israel 6/22/98 R R WED WEA/PS/: AP OGN-49/98 U.A.E. Igrael 6/22/98 R WED WEA/PS/ OGN-48/98 Now desired U.A.E. Israel 6/22/98 GASCO R €NQ 46602/105

TERMS AND CONDITIONS

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				·				
1.	General Conditions: 1.1. Unless specifically requested for in the Englary, no partial shipments or trans-shipments shall be allowed,							
	1.2. The Vendor roust ensure that neither himself. 1.3. All Quotations shall contain the following is	, nor the original Manutacturer of the		tion are on the Boycott List issued by the Arab League				
	Our Enquiry Reference No Your Quotation Reference No Name and telephone number of your person in Charge of the Quotation.							
	Currency applicable. Estimated Delivery Date. (See article N							
	 Vendor's preferred Terms of Payment. Estimated Gross Weight AND Freight \ 		shioment.					
	1.4 All written Quotations shall include all rele	want technical literature, drawings	s and specifications.					
	1.5. Conformity of Trade Terms as defined in	"INCOTERMS 1980 EDITION".	with all later amendments shall	t apply.				
2.	Quotation Dispetch & Validity: 2.1 Quotations from all Vandors shall be prepi	ared and dispatched as follows:	By Mell:					
	By Telex:		Dispatch within THRI	EE WEEKS. Send to:				
	Dispatch within ONE WEEK. Send to:		QATAR PETROX PURCHASING S	CHEMICAL COMPANY LTD.				
	QAPCO - PURCHASING SERVICE Telex No. 4871 QAPS DH ,		P.O.Box 756	ZATIOE				
	Quotations by Telex from Overseas Vendor			Manufact about he and he Occasioned Stat Class A	tis Mad. Oceaniana			
	Quotation, that includes all technical literatu. Class Air Mail within TWO WEEKS of sendin Telex from local vendors shall be lottowed b WEEK, sent by Registered Mail or delivera	ig the Quotation by Telex. Quotation is a formal written Quotation within	one by from Local Vendors s ONE Office, QAPCO RE	seas Vendors shall be sent by Registered First Class A hall be sent by Registered Mail or delivered by hand SERVES THE RIGHT TO DISREGARD ANY LATE	to QAPCO's Doha			
	2.2. All Quotations shall be valid for THREE Co	ALENDAR MONTHS from the da	ite of issue.					
3.					-			
	31. The quoted Unit Price and Line Price for 32. All other charges, based upon our Terms of Si			x-warehouse prices. idually and NOT INCLUDED in the above mentioned Un	d Page and Line Page			
				e incurred by the Vendor to render the goods suite				
				for the Legalization of Shipping Documents (See ar				
	3.5. Unless otherwise specifically called for in the THE RIGHT TO SELECT THE MOST FAI	I Enguly, the Vendor's Quotation : VOLIBARI E SHIPMENT MODE	Shall include the prices, individu WHICH SHALL BE STATED I	ally stated, for the Terms of Shipment herebelow given	I. QAPCO RESERVE			
	FOR SHIPMENTS OF GROSS WEIGHT L		THIRD STATES	it don't diverse dilacin	'			
	a) C & F. Doha, by Air Parcel Post,							
	AND b) FOS Airport, in Country of Shipment, AND			,				
	c) C. & F. Doha, by Air Freight.							
	FOR SHIPMENTS OF GROSS WEIGHT MORE THAN 5 KGS. AND LESS THAN 100 KGS. (OR THEIR EQUIVALENT IN FREIGHT VOLUME): a) FOB Airport, in Country of Shipment.							
	AND b) C. & F. Doha, by Air Freight,			1				
FO	OR SHIPMENTS OF GROSS WEIGTH MORE THAN	100 KGS. (OR THEIR EQUIVALE!	NT IN FREIGHT VOLUME):		VCO			
•)	FOB Airport, in Country of Shipment, AND		1	- COECTION I	Ji I			
ы	C. & F. Doha, by Air Freight,			UBLIC INSPECTION C	, •			
	FOB Seaport, in Country of Shipment,		\mathcal{D}_i	ISI II HADI ED.				
C)	AND		T *	ODLIG				
	C. & F. Doha, by Sea Freight.		.					
	DR CONTAINERIZED CARGO: FOB Seaport. AND							
ы	C.& F. Umm Said, House-to-House Delivery bas	NS.						
4.	Legalization Of Shipping Documents:				_			
	1 For shipments by Air Freight or Air Parcel Po	For shipments by Air Freight or Air Parcel Post, Legalization of the Shipping Documents is not necessary, provided the Vendor or the original Manufacturer of the goods is not on the Boyco List of the Arab League's Israel Boycott Office.						
	2. For Shopments by Sea Freight, Legalization of the following Documents IS COMPULSORY. The following documents must be Legalized by an Arab Embassy or Consulate (except Egypt)							
	the country of shipment:							
	1 No. Original of the Certificate of Origin of Goods. This Certificate is obtained from, and approved by, the Chamber of Commerce or an Official Trade Committe in the Country of Shipmen and states the full name and address of the Manufacturer/Producer-Original Vendor of the Goods.							
	- 1 No. Original of the Certificate of Carrier. This Certificate shall state the name, flag and nationality of the Carrier, it shall also confirm that the Carrier's vessel is permitted to enter the							
_	Arabian Ports in the Gulf and shall no	ot enter en Israell Port in it's pri	esent voyage.					
5.	Terms of Payment: 5.1 OAPCO offers Overseas Vendors the folio	wing Terms of Payment:						
	- Sight Draft along with Shipping Docur	- Sight Draft along with Shipping Documents: Bills for Collection through Catar National Bank, P.O. Box 1000, Govt. House Road, Doha, Catar, (Tx.No. 4212 OAT BK DH)						
	- Demand Draft (chaque) enclosed with our Purchase Order, FOR AIR PARCEL POST DELIVERY OF ORDER VALUE OF LESS THAN US\$ 100 (OR EQUIVALENT) ONLY							
	— Special lerms to be multially agreed upon and subsequently stated in our Purchase Order							
	5.2. QAPCO offers Local Vendors the following Terms of Payment:							
	Special terms to be mutually agreed to		our Purchase Order.					
	5.3 The Vendor's Quotation MUST contain his	preferred Mode Of Payment, be		TIS.				
6.	Shipping and Insurance Documents (Oversea		who the Vender must recon-	and furnish the following Charles Con-				
	6.1 In the event that QAPCO places a Purchi DOCUMENT TYPE AIRF		ndar, the vendor must prepare A FREIGHT	AIR PARCEL POST				
	a) Air way Bill (AWB) 1	No. Original of -	2 Nos. Originals	— 1 No. Copy of Expeditor's				
	OF C	onsignee's Copy	2 Nos. Non-Negotiable	Postal Receipt or Postal				
	Biff of Lading (B-L) b) Commercial Invoice — 1		Copies. 1 No. Onginal,	Reference 1 No. Original.				
		the state of the s		· · · · · · · · · · · · · · · · · · ·				

— 1 No. Urigii..... — 4 Nos. Copies N.A

Shipping Conditions:
 For Vendor Quotations having as Terms of Shipment FOB Charles de Gaulle Airport (Roissy, France), the Vendor shall deliver the goods, in the event of placing an Order, to the Forwarding Agent nominated by QAPCO for onward shipment. In this case a House Air Way Bill issued by our nominated Forwarding Agent is acceptable to QAPCO for Negotiation. The Forwarding Agent is nominated by QAPCO for shall be stated in our Pruchase Order.
 For Vendor Quotations having as Terms of Shipment FOB Seaport, shipment shall be made ONLY through the United Arab Shipping Company (UASC) or their Agents, in the event of placing an order, the goods shall be delivered to the UASC or their Agent at the Port of Loading nearest to the Vendor's point of Dispatch of goods. ONLY A BILL OF LADING ISSUED BY UASC OR THEIR AGENT IS ACCEPT/BBLE FOR NEGOTIATION BY QAPCO.
 All sea freight shipments should be shipped through conference line. ONLY THE BILL OF LADING BY ANY OF THESE CONFERENCE LINES IS ACCEPTABLE FOR NEGOTIATION BY QAPCO.
 Estimated Delivery Date:
 The Vendor's Quotation shall state the Estimated Delivery Date of the goods to QAPCO or its Shipping or forwarding Agent. This Estimated Delivery Date shall be based upon the Vendor exercising his best efforts for preparing the goods for shipment and processing all necessary. Shipping Documents, including their Legalization (if applicable)

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	TERMS AN	D CONDITIONS						
	•							
1.	General Conditions:	hamman and he attend						
	 1.1 Unless specifically requested for in the Enquiry, no pertial shipments or trans-st 1.2 The Vendor round ensure that patter himself, nor the original Manufacturer of the go 	hipments shalf be alleways. ods quoted for in the quotation are on the Boycott List issued by the Arab League's Israel Boycott Office.						
	1.3. All Quotations shall contain the following information:							
	Our Enquiry Reference No. Your Quotation Reference No.							
	 Name and telephone number of your person in phage of the Quotation. 							
	Currency applicable Estimated Delivery Date. (See article No.8). (1) [1]							
	 Vendor's preferred Terms of Payment (See article No.5). Estimated Gross Weight AND Freight Volume of the goods, ready for shipm 	ant .						
	All written Quotations shall include all relevant technical literature, drawings and specifications.							
_	1.5. Conformity of Trade Terms as defined in "INCOTERMS 1960 EDITION", with a	if later amendments shell apply.						
Z.	Quotation Dispetch & Validity: 2.1 Quotations from all Vendors shall be prepared and dispatched as follows:	By Mail:						
	By Telex: Dispatch within ONE WEEK. Send to:	Dispatch within THREE WEEKS. Send to: QATAR PETROCHEMICAL COMPANY LTD.						
	QAPCO - PURCHASING SERVICE	PURCHASING SERVICE						
	Telex No. 4871 QAPS DH ,	P.O.Box 756 Dohe - Geter						
	Quotation, that includes all technical literature. This is to sent by Registered First	Quotations from Overseas Vendors shall be sent by Registered First Class Air Mail. Quotations						
	Class Air Mail within TWO WEEKS of sending the Quotation by Telex. Quotations by Telex from local Vendors shall be followed by a formal written Quotation within ONE							
	WEEK, sent by Registered Mail or delivered by hand to QAPCO's Doha Offices.							
	2.2. All Quotations shall be valid for THREE CALENDAR MONTHS from the date of	issue.						
3.	Prices in The Quotation: 3.1. The quoted Unit Price and Line Price for each Line of our Enquiry shall be the	- Vandor's avusoite or deusershouse noines						
		quoted by the Vendor individually and NOT INCLUDED in the above mentioned Unit Price and Line Price						
		icking and Handling, to be incurred by the Vendor to render the goods suitable for shipment.						
	3.4 The Quotation shall, if applicable, include the charges, individually stated, to be 3.5. Unless otherwise specifically called for in the Enquiry, the Vendor's Quotation shall.	mounted by the vendor for the Cegalization of Shipping Documents (see article 4). Include the prices, individually stated, for the Terms of Shipment herebelow given, QAPCO RESERVES						
	THE RIGHT TO SELECT THE MOST FAVOURABLE SHIPMENT MODE, WHIC							
	FOR SHIPMENTS OF GROSS WEIGHT LESS THAN 5 KGS. : a) C & F Doha, by Air Parcel Post,							
	AND							
	b) FOB Airport, in Country of Shipment. AND	•						
	c) C & F Doha, by Air Freight. FOR SHIPMENTS OF GROSS WEIGHT MORE THAN 5 KGS, AND LESS THAN	THE PARTIES THE PRINCE PRINCE BY PRESENT UP THE						
	a) FOB Airport, in Country of Shipment,	100 KGS. (ON THEIR EGGIVACENT IN PREPART VOLUME):						
	AND							
FO	b) C. & F. Dohe, by Air Freight, IR SHIPMENTS OF GROSS WEIGTH MORE THAN 100 KGS. (OR THEIR EQUIVALENT IN	FREIGHT VOLUMED						
	FOB Airport, in Country of Shipment.	/ /						
ы	AND C. & F. Doha, by Air Freight,	i						
	AND FOB Seaport, in Country of Shipment.							
	AND	THE BUCKETOTION PRODUCT						
	C. & F. Doha, by Sea Freight. R CONTAINERIZED CARGO:	PUBLIC INSPECTION CULT						
	FOB Seaport.	1 ODLIO INDI EDITOR						
hì	AND C.8 F. Umm Seid, House-to-House Delivery basis.							
	Legalization Of Shipping Documents:							
	4.1 For shipments by Air Freight or Air Parcel Post, Legalization of the Shipping Docume List of the Arab League's Israel Boycott Office.	ints is not necessary, provided the Vendor or the original Manufacturer of the goods is not on the Boycot						
	4.2. For Shipments by Sea Freight, Legalization of the following Documents IS COMPUL	SORY. The following documents must be Legalized by an Arab Embassy or Consulate (except Egypt) in						
	the country of shipment: — 1 No Original of the Cartificate of Origina of Goods. This Cartificate is obtained fro	th, and approved by, the Chamber of Commerce or an Official Trade Committe in the Country of Shipment						
	and states the full name and address of the Manufacturer/Producer/Original	Vendor of the Goods.						
	 1 No, Original of the Certificate of Cerner. This Certificate shell state the name. Arabian Ports in the Gulf and shall not enter an Israeli Port in it's present 	flag and nationality of the Carrier. It shall also confirm that the Carrier's vessel is permitted to enter the						
5.	Terms of Payment:							
	5.1 QAPCO offers Overseas Vendors the following Terms of Payment:	ar National Bank, P.O. Box 1000, Govt. House Road, Doha, Qetar. (Th: No. 4212 QAT BK DH).						
		HEL POST DELIVERY OF ORDER VALUE OF LESS THAN US\$ 100 - (OR EQUIVALENT) ONLY.						
	- Special terms to be mutually agreed upon and subsequently stated in our							
	5.2. QAPCO offers Local Vendors the following Terms of Payment: — Payment 30 days after receipt of goods and Invoices.							
	- Special terms to be mutually agreed upon and subsequently stated in our	Purchase Order.						
_	5.3 The Vendor's Quotation MUST contain his preferred Mode Of Payment, based	on the above offered terms.						
ъ.	Shipping and Insurance Documents (Overseas Vendors entry): 6.1 In the event that QAPCO places a Purchase Order with an Overseas Vendor,	the Vendor must prepare and furnish the following Shipping Documents:						
	DOCUMENT TYPE AIRFREIGHT SEA FR							
		s. Originals — 1 No. Copy of Expeditor's s. Non-Negotiable Postal Recept or Postal						
	Bill of Lading (B.L) Copie	Reference.						
		. Onginal 1 No. Original. s. Copies 4 Nos. Copies						
	c) Certificate of — 1 No. Original. — 1 No.	. Original. N.A.						
	Origin of Goods. (to bi	e Legalized).						
		. Copy. . Onginal. — 1 No. Original.						
	Certificate of Weight: — 2 Nos. Copies. — 3 No	s Copies. — 1 No. Copy.						
	e) Certificate of Carrier. , N.A — 1 No.	. Onginal N.A						

- (to be Legalized).

 6.2. For C.I.F. Terms of Shipment, the Vendor shall prepare and furnish 1 No. Original and 1 No. Copy of the insurance Certificate.

 6.3. For Air Freight or Air Parcel Post Terms of Shipment, the Shipping Documents must reach our Bank within ONE WEEK from the Date of Shipment for collection of payment.

 6.4. For Sea Freight Terms of Shipment, the Shipping Documents must reach our Bank before the armyst of vessel at the Port of Discharge. Any Demurage or other charges incurred and caused by the Vendor's non-compliance of this Condition shall be debred to the Vendor's Account.

- Shipping Conditions:
 For Vendor Quotations having as Terms of Shipment FOB Charles de Gaulle Airport (Roissy, France), the Vendor shall deliver the goods, in the event of placing an Order, to the Forwarding Agent nominated by QAPCO for onward shipment. In this case a House Air Way Bill issued by our nominated Forwarding Agent is acceptable to QAPCO on Negotiation. The Forwarding Agent nominated by QAPCO shall be stated in our Purchase Order.
 For Vendor Quotations having as Terms of Shipment FOB Seaport, shipment shall be made ONLY through the United Arab Shipping Company (UASC) or their Agents, in the event of placing an order, the goods shall be delivered to the UASC or their Agent at the Port of Loading nearest to the Vendor's point of Dispatch of goods. ONLY A BILL OF LADING ISSUED BY UASC OR THEIR AGENT IS ACCEPTABLE FOR NEGOTIATION BY QAPCO.
 All sea freight shipments should be shipped through conference line. ONLY THE BILL OF LADING BY ANY OF THESE CONFERENCE LINES IS ACCEPTABLE FOR NEGOTIATION BY
- 7.3. All sea freight shipments should be shipped through conference line. ONLY THE BILL OF LADING BY ANY OF THESE CONFERENCE LINES IS ACCEPTABLE FOR NEGOTIATION BY QAPCO.

 8. Estimated Delivery Date:
 8.1. The Vendor's Quotation shall state the Estimated Delivery Date of the goods to OAPCO or it's Shipping or forwarding Agent. This Estimated Delivery Date shall be based upon the Vendor exercising his best efforts for preparing the goods for shipment and processing all necessary. Shipping Documents, including their Legalization (if applicable)

TERMS AND CONDITIONS

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•	General Conditions:	•						
•-	1.1. Unless specifically requested for it				of Bright to fore			
	 1.2. The Vendor must ensure that neither 1.3. All Quotations shall contain the formal 	or himself, nor the original Menutecturer o	the goods quoted for in the o	puotation are on the Boycott List i	ssued by the Arab League's Israel Bbycott Office.			
	Our Enquiry Reference No.	mounty individuals.						
	- Your Quotation Reference No.	ed code passes in Manage ad the Contain	ion					
	Currency applicable.	of your person in theree of the Quotal						
	- Estimated Delivery Date. (See							
	Vendor's preferred Terms of P Estimated Gross Weight AND	Freight Volume of the goods, ready fo	shipment.					
	4 All written Quotations shall include all relevant technical Merature, drawings and specifications, 5 Conformity of Trade Terms as defined in "INCOTERMS 1980 EDITION", with all later amendments shall apply.							
•	15. Conformity of Trade Terms as de Quotation Dispetch & Validity:	fined in "INCOTERMS 1980 EDITION	, with all later amendments	shall apply.				
•	2.1 Quotations from all Vendors shall	be prepared and dispatched as follows	: By Melt:	THE WEEKS BANK IN				
	By Telex: Dispatch within ONE WEEK, Sen	rt to:		THREE WEEKS. Send to: TROCHEMICAL COMPANY LT	n.			
	DAPCO - PURCHASING SERVIC	OAPCO - PURCHASING SERVICE		IG SERVICE				
	Telex No. 4871 DAPS DH., Quotations by Telex from Overseas Vendors shall be followed by a formal written. Quotation, that includes all technical literature. This is to sent by Registered First. Class Air Mail within TWO WEEKS of sending the Quotation by Telex. Quotations by		P.O.Box 756	P.O.Box 756 Dohe - Cetar.				
			ed First Quotations from C	Overseas Vendors shall be sent	by Registered First Class Air Mail. Quotations			
			tions by from Local Vendo	from Local Vendors shall be sent by Registered Mail or delivered by hand to QAPCO's Dohe Office. QAPCO RESERVES THE RIGHT TO DISREGARD ANY LATE QUOTATIONS.				
	Telex from local Vendors shall be fo WEEK, sent by Registered Mail or		OMES, CAPCO RESERVES THE MIGHT TO SIGNED THE STORY CONTROLS.					
	2.2. All Quotations shall be valid for Ti	•			•			
3.	Prices in The Quotation:				-			
	3.1. The quoted Unit Price and Line F							
	3.2 All other charges, based upon our to 3.3 The Ouvelation shall if engineble	erms of Shipment and Terms of Payment to exclude the charges individually stated	inal be quoted by the Vendor.	individually and NOT INCLUDED	in the above mentioned Unit Price and Line Price. to render the goods suitable for shipment.			
	3.4. The Quotation shall, if applicable,	include the charges, individually stated	. to be incurred by the Ver	ndor for the Legalization of Shi	poing Documents (See article 4). /			
	3.5. Unless otherwise specifically called	for in the Enquiry, the Vendor's Quotatio	n shall include the prices, ind	ividually stated, for the Terms of	Shipment herebelow given, QAPCO RESERVES			
	FOR SHIPMENTS OF GROSS W	OST FAVOURABLE SHIPMENT MODE FIGHT LERE THAN 4 KGR :	. WHICH SHALL BE STATE	ED IN OUR PURCHASE ORD	EA.			
	a) C & F Doha, by Air Parcel F							
	b) FOB Airport, in Country of St	AND						
	·	AND						
		c) C & F Done, by Air Freight. FOR SHIPMENTS OF GROSS WEIGHT MORE THAN 5 KGS, AND LESS THAN 100 KGS, (OR THEIR EQUIVALENT IN FREIGHT VOLUME):						
	a) FOB Airport, in Country of Sh		INAN IOU NOS. (ON IN	EM EGUIVACENT IN FREIGH	VOLDINE):			
		AND	•		•			
	b) C. & F. Doha, by Air Freight, OR SHIPMENTS OF GROSS WEIGTH MOR			*	, cop/			
	FOB Airport, in Country of Shipment.	E IHAN 100 KGS. (ON IHEM ECOIVAL	ENIM PREMIUM	L):	COTOTION LUI			
_	AND	•		21.10	MICHELLION OF			
	C. & F. Doha, by Air Freight, AND	•		DINA IL.	INSPECTION COPY			
c)	FOB Seaport, in Country of Shipment, AND	•		1 ODEIG	•			
d)	C. & F. Doha, by Sea Freight.							
	OR CONTAINERIZED CARGO:							
a)	FOB Seaport AND							
b)	C.& F. Umm Said, House-to-House Del							
4.		: Parcel Post, Legalization of the Shipping i	Documents is not necessary	provided the Vendor or the angle	al Manufacturer of the goods is not on the Boycoi			
	List of the Arab League's Israel E	Boycott Office.		_	,			
	4.2. For Shipments by See Freight, Legithe country of shipment:	elization of the following Documents IS Cl	OMPULSORY. The following:	documents must be Legalized by	r an Arab Embassy or Consulate (except Egypt) i			
		of Origin of Goods. This Certificate is obtain	ned from, and approved by, th	ne Chamber of Commerce or an (Official Trade Committe in the Country of Shipmen			
	and states the full name and address of the Manufacturer/Producer-Original Vendor of the Goods. — 1 No. Original of the Certificate of Carrier. This Certificate shall state the name, flag and nationality of the Certific							
	 1 No. Original of the Certificate Arabian Ports in the Gulf and 	of Carrier. This Certificate shall state thi I shall not enter an Israeli Port in it's (e name, flag and nationality o present, vovace	of the Carner. It shall also confirm	that the Carrier's vessel is permitted to enter th			
5.	Terms of Psyment:				•			
	51 QAPCO offers Overseas Vendors							
	Signt Oran along with Shippin Demand Draft (chanus) ando	ng Documents: Bills for Collection through	igh Qeter National Benk, P.: I PARCEL POST DELIVERY	O. Box 1000, Govt. House Flo / OF ORDER VALUE OF LES	ed, Dohe, Qeter. (Tix.No. 4212 QAT BK DH). S THAN US\$ 100 - (OR EQUIVALENT) ONLY.			
		agreed upon and subsequently stated		. O. GROEN VALUE OF LEG	S TIME USE TOO TON EGGIVALENT ONET			
	5.2. QAPCO offers Local Vendors the							
	Payment 30 days after receip		in and Dumbara Care					
	Special terms to be musually The Vendor's Quotation MUST on	agreed upon and subsequently stated		larms				
6.	Shipping and Insurance Documents ((Overseas Vendors only):						
	6.1 In the event that QAPCO places				Shipping Documents:			
	DOCUMENT TYPE a) Air way Bill (AWB)		EA FREIGHT - 2 Nos. Originals	AIR PARCEL POST — 1 No. Copy of Expe	utions o			
	OR		- 2 Nos. Non-Negotiable	Postal Receipt or Pi				
	Bill of Lading (B-L)	1 No Orient	Copies.	Reference.				
	b) Commercial Invoice		- 1 No. Original. - 4 Nos. Copies.	— 1 No. Original.— 4 Nos. Copies				
	c) Certificate_of		- 1 No. Onginal.	NA.				
	Origin of Goods.		(to be Legalized).					
	d) Packing list and		- 1 No. Copy. - 1 No. Onginal.	1 No. Original.				
	Cartificate of Mounty	_ 2 Nos Conics _	- 3 Nos Conses	t No. Com.				

Certificate of Weight. — 2 Nos. Côpies. — 3 Nos. Côpies. — 1 No. Copy.

e) Certificate of Carrier. NA — 1 No. Onginal NA

(10. Onginal NA

E) Cortificate of Carrier. NA

(20. Onginal NA

(30. Onginal NA

(40. Onginal NA

(52. For C.I.F. Terms of Shipment, the Vendor shall prepare and furnish 1 No. Original and 1 No. Copy of the Insurance Certificate.

(53. For Air Freight or Air Parcel Post Terms of Shipment, the Shipping Documents must reach our Bank within ONE WEEK from the Date of Shipment for collection of payment.

(54. For Sea Freight Terms of Shipment, the Shipping Documents must reach our Bank before the arrival of vessel at the Port of Discharge. Any Demurrage or other charges incurred and caused by the Vendor's non-compliance of this Condition shall be debited to the Vendor's Account.

7. Shipping Conditions:
7. For Vendor Countations having as Terms of Shipment FOB Charles de Gaulle Airport (Roissy, France), the Vendor shall deliver the goods, in the event of placing an Order, to the Forwarding Agent nominated by QAPCO for onward shipment. In this case a House Air Way Bill issued by our nominated Forwarding Agent is acceptable to QAPCO on Negotiation. The Forwarding Agent nominated by QAPCO shall be stated in our Purchase Order.
7.2 For Vendor Quotations having as Terms of Shipment FOB Seaport, shipment shall be made ONLY through the United Arab Shipping Company (UASC) or their Agents, in the event of placing an order, the goods shall be delivered to the UASC or their Agent at the Port of Loading nearest to the Vendor's point of Dispatch of goods, ONLY A BILL OF LADING ISSUED BY UASC OR THEIR AGENT IS ACCEPT/BILE FOR NEGOTIATION BY OAPCO.

7.3 All sea freight shipments should be shipped through conference line. ONLY THE BILL OF LADING BY ANY OF THESE CONFERENCE LINES IS ACCEPT/BILE FOR NEGOTIATION BY OAPCO.

THEM AUENT IS MULTIPLE SHOULD be shipped through conference line. ONLY THE BILL OF LADING BY ANY OF THESE CONFERENCE LINES IS AUGUSTABLE FOR REQUIREMENTS OF QAPCO.

Estimated Delivery Date:

8.1 The Vendor's Quotation shall state the Estimated Delivery Date of the goods to QAPCO or it's Shipping or lowerding Agent. This Estimated Delivery Date shall be based upon the Vendor exercising his best efforts for preparing the goods for shipment and processing all necessary Shipping Documents, including their Legalization (if applicable)

TERMS AND CONDITIONS

EICIM (07277

Lineas epecifically requested for in the Enquiry, no partial shipments or trans-shipments shall be alleves.

The Vendor rouse ensure that pather himself, nor the original Manufacturer of the goods quoted for in the quotation are on the Boycott List resued by the Arab League's Israel Bovcott Office.

All Outstions shall contain the following information:

Our Enquiry Reference No.

Your Quotation Reference No.

Your Quotati

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All Quotations shall be valid for THREE CALENDAR MONTHS from the date of issue.

2.2 All Quotations shall be valid for THREE CALENDAR MUNITIS ITUM the using the control of the Quotations.

Prices in The Quotations.

3.1. The quoted Unit Price and Line Price for each Line of our Enquiry shall be the Vendor's ex-works or ex-warehouse prices.

3.2. All other charges, based upon our Terms of Shipment and Terms of Psyment shall be quoted by the Vendor individually and NOT INCLUDED in the above mentioned Unit Price and Line Price.

3.3. The Quotation shall, if applicable, include the charges, individually stated, of Psicking and Handling, to be incurred by the Vendor to render the goods suitable for shipment.

3.4. The Quotation shall, if applicable, include the charges, individually stated, to be incurred by the Vendor for the Legalization of Shipping Documents (See article 4).

3.5. Unless otherwise specificable, include the charges, individually stated, for the Terms of Shipment herebelow given. QAPCO RESERVES THE RIGHT TO SELECT THE MOST FAVOURABLE SHIPMENT MODE, WHICH SHALL BE STATED IN OUR PURCHASE ORDER.

FOR SHIPMENTS OF GROSS WEIGHT LESS THAN 5 KGS.:

a) C & F. Doha, by Air Parcel Post, AND

1. FOR Almost in Country of Shipment,

b) FOB Airport, in Country of Shipmen

C) C. & F. Doha, by Air Freight.
FOR SHIPMENTS OF GROSS WEIGHT MORE THAN 5 KGS, AND LESS THAN 100 KGS. (OR THEIR EQUIVALENT IN FREIGHT VOLUME):

a) FOB Airport, in Country of Shipment, AND

b) C. & F. Doha, by Air Freight,
FOR SHIPMENTS OF GROSS WEIGTH MORE THAN 100 KGS, (OR THEIR EQUIVALENT IN FREIGHT VOLUME):
a) FOB Airport, in Country of Shipment,

b) C. & F. Doha, by Air Freight,

AND c) FOB Seaport, in Country of Shipm

AND

(1) C. & F. Doha. by Sea Freight.

FOR CONTAINERIZED CARGO:

a) FOB Seaport.

AND

(2) C. & F. Umm Seid. House-to-House Delivery basis.

4. Legalization Of Shipping Documents:

4. Legalization Of Shipp

Arabian Ports in the Gulf and shall not enter an Israeli Port in it's present voyage.

Terms of Payment:

1 QAPCO offers Overseas Vendors the following Terms of Payment:

2 Sight Draft along with Shipping Documents: Bills for Collection through Qatar National Bank, P.O. Box 1000, Govt. House Road, Doha, Qatar. (Tbt.No. 4212 QAT BK DH).

3 Demand Draft (cheque) enclosed with our Purchase Order. FOR AIR PARCEL POST DELIVERY OF ORDER VALUE OF LESS THAN US\$ 100 - (OR EQUIVALENT) ONLY

3 Demand Draft (cheque) enclosed with our Purchase Order.

5 QAPCO offers Local Vendors the following Terms of Payment:

3 Payment 30 days after receipt of goods and Invoices.

5 Special terms to be mutually agreed upon and subsequently stated in our Purchase Order.

5 The Vendor's Quotation MUST contain his preferred Mode Of Payment, based on the above offered terms.

5 Hipping and Insurance Documents (Overseas Vendors entry):

6.1 In the event that QAPCO places a Purchase Order with an Overseas Vendor, the Vendor must prepare and furnish the following Shipping Documents:

2 DOCUMENT TYPE

3 AIR PARCEL POST

3 In No. Copy of Expeditor's - 2 Nos. Originals - 2 Nos. Non-Negotiable a) Air way Bill (AWB) OR Bill of Lading (B-L) 1 No. Copy of Expeditor Postal Recept or Postal Reference. 1 No. Original of Consignee's Copy 2 Nos. Non-Nego Copies.
1 No. Original.
4 Nos. Copies.
1 No. Original.
(to be Legalized).
1 No. Copy.
1 No. Copy.
1 No. Original.
3 Nos. Copies.
1 No. Original.
(to be Legalized).
No. Original.
(to be Legalized).
No. Original.
(to be Legalized). - 1 No. Original. - 4 Nos. Copies. - 1 No. Original. b) Commercial Invoice c) Certificate of Origin of Goods d) Packing list and Certificate of Weight. e) Certificate of Carrier. 1 No. Original.2 Nos. Copies.

(to be Legalized).

6.2. For C.I.F. Terms of Shipment, the Vendor shall prepare and furnish 1 No. Copy of the Insurance Certificate.

6.3. For Air Freight or Air Parcel Post Terms of Shipment, the Shipping Documents must reach our Bank within ONE WEEK from the Date of Shipment for collection of payment.

6.4. For Sea Freight Terms of Shipment, the Shipping Documents must reach our Bank before the arrival of vessel at the Port of Discharge. Any Demurzage or other charges incurred and caused by the Vendor's non-compliance of the Condition shall be debted to the Vendor's Account.

Shipping Conditions:
7.1 For Vendor Shall be stated in the Conditions:
7.2 For Vendor Quotations having as Terms of Shipment FO8 Charles de Gaulle Airport (Roissy, France), the Vendor shall deliver the goods, in the event of placing an Order, to the Forwarding Agent nominated by QAPCO for onward shipment. In this case a House Air Way Bill issued by our nominated Forwarding Agent is acceptable to QAPCO for Negotiation. The Forwarding Agent nominated by QAPCO shall be stated in our Purchase Order.
7.2 For Vendor Quotations having as Terms of Shipment FO8 Seaport, shipment shall be made ONLY through the United Arab Shipping Company (UASC) or their Agents, in the event of placing an order, the goods shall be delivered to the UASC or their Agent at the Port of Loading nearest to the Vendor's point of Dispaticing Goods. ONLY A BILL OF LADING ISSUED BY UASC OR THEIR AGENT IS ACCEPTABLE FOR NEGOTIATION BY QAPCO.

THE POR NEED HATCH CONTROL OF CAPTURE ONLY THE BILL OF LADING BY ANY OF THESE CONFERENCE LINES IS ACCEPTABLE FOR NEGOTIATION BY

7.3 All sea freight ship QAPCO.

extend Delivery Date:

The Vendor's Quotation shall state the Estimated Delivery Date of the goods to QAPCO or it's Shipping or forwarding Agent. This Estimated Delivery Date shall be based upon the Vendor exercising his best efforts for preparing the goods for shipment and processing all necessary Shipping Documents, including their Legalization (if applicable).

DUBAI ELECTRICITY & WATER AUTHORITY P.O. Box : 564, DUBA! - U.A.E. مات : 348886 TEL. : KAHRABA, DUBAI CABLE : 45838 KAHRBA EM TELEX · 04 - 348111 SIMILE TRANSMISSION Date 28.,05.1998.No. of Pages (Incl. this sheet) Page TO

: (NEMBERL ELECTRIC

OUR REF. : GM/5404 /CM/0579/98

INT-INC. DUBAL.

ENQUIRY CE/134/98 -

SUBJECT :

312109 FAX NO. :

ATTN.

MATERIALS FOR MIXING CHAMBER HEAT TREATMENT SKID FOR

'G' STATION, JEBEL ALI

Enclosed is a list of Materials for Mixing Chamber Heat Treatment Skid for 'G' Power Station, at Jebel Ali.

Please quote firm Unit & Total Price for delivery by Sea and Air to our Power Station Stores at Jebel Ali and the earliest delivery period for supply of the above materials as per the list attached.

Your offer shall be valid for a minimum period of 120 days from the closing date of this enquiry.

The materials covered herein shall be subject to the terms of Israel Boycotto Regulations and all the documents shall be provided duly certified by an Arab Embassy or Consulate.

The Authority reserves the right to accept the tender as a whole or any one or more items/sections or part thereof.

The payment terms and warranty requirements shall be as indicated in the attached sheet and you shall confirm your acceptance of the same in your quotation.

CUSTOMS DUTY: Prices quoted by the Tenderers shall be exclusive of Customs Duty payable at Dubai/UAE Ports. 'DEWA' is exempted from paying Customs Duties on Plant and Materials imported for its own use. As the Supplier has to clear the materials imported for DEWA, from Dubai/UAE Ports, they must apply for Customs Duty Exemption before clearing the materials from the Port. The completed Customs Duty Exemption application form signed by the Supplier and certified by DEWA must accompany the Bill Of Entry when this is presented to Customs Authorities for clearance of materials from Port. No request for refund of Customs Duty already paid will be entertained due to non-compliance of the above procedure.

Cont'd...2/-

WEAT PS/CG-N-48/95

- 9. Your offer should indicate manufacturer's name and country of origin of the materials offered.
- 10. The estimated nett and gross weight of the offered materials must be shown separately in your offer
- 11. No part of the offered materials should be of Israeli origin and in respect of the goods of German origin, please note that manufacturer's products should not be included in the German compensation to Israel.
- 12. Incase of wrong supply of materials you are to replace the same with correct ones "free of all charges" to us and the wrong materials will be returned to you on "freight collect basis" after receipt of correct materials.
- 13. Incase your offer value is equal to UAE dhs.500,000/= (Five Hundred Thousand UAE Dirhams) and above you will have to furnish a Performance Bond equal to 10 (Ten) percent of your offer value in the form of a Bank Guarantee from a local Bank in Abu Dhabi having open validity till receipt of the goods in full and good condition in the Abu Dhabi water & Electricity Authority stores as evidenced by a certificate of receipt from the Concerned Section and confirmed by the Finance Department.
- 14. Manufacturer (s) / Supplier (s) shall confirm that all their manufacturing facilities comply with ISO 9001
- 15. Manufacturer (s) / Supplier (s) shall certify all goods mentioned in the proforma Invoice (s) have certification from one of the following approved Inspectors:-
 - 1) Lloyds, ABS, Bureau Veritas. TUV, or any other reputable Inspection Authority approved by the Abu Dhabi Water & electricity Authority, Abu Dhabi United Arab Emirates.
 - II) All expenses for the purpose of inspection shall be borne by the supplier (s) / Manufacturer (s).
- 16. Inspection (s) of the respective materials / equipments shall be based on the latest specifications of the International Standards applicable to the country of origin of the goods supplied.
- 17. All materials / equipments quoted shall be designed / manufactured to suit the harsh environmental conditions (high ambient temperature, 100% humidity and salt laden atmosphere) that prevail in the U.A.E. Equipment to be installed outdoors in the shade shall be designed for 50°C ambient. Electronic cards, I&C equipments to be installed in air-conditioned rooms shall be designed to operate at an ambient temperature of 70°C. Electrical equipments to be installed in air-conditioned rooms shall be designed for 50°C ambient temperature, and electrical equipments to be installed in thermally polluted rooms shall be designed for 65°C ambient temperature.

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Page - 2

- 9. Your offer should indicate manufacturer's name and country of origin of the materials offered.
- 10. The estimated nett and gross weight of the offered materials must be shown separately in your offer
- 11. No part of the offered materials should be of Israeli origin and in respect of the goods of German origin, please note that manufacturer's products should not be included in the German compensation to Israel.
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- Manufacturer (s) / Supplier (s) shall confirm that all their manufacturing facilities comply with ISO 9001
- 15. Manufacturer (s) / Supplier (s) shall certify all goods mentioned in the proforma invoice (s) have certification from one of the following approved inspectors:-
 - I) Lloyds, ABS, Bureau Veritas. TUV, or any other reputable Inspection Authority approved by the Abu Dhabi Water & electricity Authority, Abu Dhabi, United Arab Emirates.
 - II) All expenses for the purpose of inspection shall be borne by the supplier (s) / Manufacturer (s).
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- 10. The estimated nett and gross weight of the offered materials must be shown separately in your offer
- 11. No part of the offered materials should be of Israeli origin and in respect of the goods of German origin, please note that manufacturer's products should not be included in the German compensation to Israel.
- 12. Incase of wrong supply of materials you are to replace the same with correct ones "free of all charges" to us and the wrong materials will be returned to you on "freight collect basis" after receipt of correct materials.
- 13. Incase your offer value is equal to UAE dhs.500,000/= (Five Hundred Thousand UAE Dirhams) and above you will have to furnish a Performance Bond equal to 10 (Ten) percent of your offer value in the form of a Bank Guarantee from a local Bank in Abu Dhabi having open validity till receipt of the goods in full and good condition in the Abu Dhabi water & Electricity Authority stores as evidenced by a certificate of receipt from the Concerned Section and confirmed by the Finance Department.
- 14. Manufacturer (s) / Supplier (s) shall confirm that all their manufacturing facilities comply with ISO 9001
- 15. Manufacturer (s) / Supplier (s) shall certify all goods mentioned in the proforma Invoice (s) have certification from one of the following approved Inspectors:-
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PUBLIC INSPECTION CONT.

GASCO ENQ 46602/105

. 23. PURCHASE ORDER INTERPRETATION:

All questions on the part of SELLER concerning conflicts; anomalies, interpretation or clarification or the PURCHASE ORDER shall be submitted in writing, by telex or capable to PURCHASER. All decisions and/or instructions and/or clarifications from PURCHASER shall be rendered in writing, telex or capable, within a reasonable time after the date of such submission and shall be final unless appealed by SELLER in writing, telex or capable; within ten (10) days from the receipt of such decisions and/or instructions and/or clarifications. Any disputes thereafter shall be settled pursuant to the provisions of the article hereinafter entitled "ARBITRATION".

24. BOYCOTT OF ISRAEL:

- A) In connection with the performance of this PURCHASE ORDER, SELLER acknowledges that the import and customs laws and regulations of the Emirate of Abu Dhabi and the U.A.E. shall apply to the supply and shipment of any products or components thereof to the United Arab Emirates. SELLER specifically acknowledges that the forementioned imports: and customs laws and regulations of the United Arab Emirates prohibit, among other things, the importation into the United Arab Emirates of products or components thereof:
- Originating in Israel,

residents Israel.

- manufactured, produced or furnished by companies organized under the laws of Israel and
- manufactured, produced or furnished by national or
- purchaser at its own discretion, reserves its right to make the final, unilateral and specific selection of any proposed carriers, insurers, suppliers of services to be performed within the United Arab Emirates or of specific goods to be furnished in accordance with the terms and conditions of this PURCHASE ORDER.

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